GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Dept – IT Promotion – Provision of water to Autonagar Phase II, Mangalagiri IT Layout, – Sanction and release of Rs.5,68,26,000/- in favour of Pay & Accounts Officer (works & Projects), Guntur - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Promotion wing) DEPARTMENT

G.O.Rt.No. 110 **Dated: 22-08-2015**

Read the following:

1. AP IT Policy 2014-2020, issued vide G.O.Ms.No.13, ITE&C Dept, dt.11.08.2014.
2. G.O.Rt.No.2100, Fin (EBS-I-GAD-I-II) Dept., dt.23.07.2015.
3. Abstract cum detailed estimate for providing water supply to IT Layout in Autonagar Phase II in Mangalagiri from SE (PH), Quality Control Circle, Guntur.
4. Lr.No. 280205/T3/MNG-MPTY/2015 dated 20.06.2015 from Engineer – in – Chief, Public Health Department, AC Guards, Hyderabad.

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O R D E R:

In first read above, Government has issued IT Policy to pursue the promotion of EMC/IT/ITES and spread of IT Industry to all regions of the State not only to see that the fruits of IT reaches the last mile of the State. As per AP IT Policy, it is mandate of Govt. to provide infrastructure facilities such as road, power, water and sewerage to the door step of the EMC/IT/ITES Layouts/Parks/SEZs/Campuses of IT Industry.

2. Vide second read above, Finance Department has issued Budget release Order to an amount of Rs.11,68,00,000/- to this Department for undertaking development of EMC's/IT SEZ's/IT Layouts for coordinating with necessary Government agencies and provide basic infrastructure like power, water sewerage, access roads to the doorsteps of the proposed EMC/IT/ITES Layouts/Parks/SEZs/Campuses.

3. In this regard, Government at this Department proposed to Public Health & Municipal Engineering Department for providing water supply to IT Layout in Autonagar, Mangalagiri with Guntur Channel as a source.

4. Government after careful consideration and examination of the entire issue, hereby accord approval for sanction and release of an amount of Rs.5, 68, 26,000/- (Rupees Five Crores Sixty Eight Lakhs Twenty Six Thousand only) in favour of Pay & Accounts Officer (works & Projects), Guntur to meet the expenditure for providing water supply to IT Layout in Autonagar, Mangalagiri with Guntur Channel as a source.

P.T.O.

5. The amount sanctioned in Para .4 above shall be debited to the following Head of Account:

3451	: Secretariat Economic services
MH (800)	: Other expenditure
GH (11)	: Normal State Plan
SH (11)	: Infrastructure facilities for development of IT
500	: Other charges
503	: Other Expenditure

6. The Joint Secretary (HRD) & DDO (Code:2702-1401-001), ITE&C Department shall draw the amount sanctioned in para 4th above credit the said amount of Rs.5, 68, 26,000/- (Rupees Five Crores Sixty Eight Lakhs Twenty Six Thousand only) to the Pay & Accounts Officer (works & Projects), Guntur under the following credit Head of Account:

Name	: PAY AND ACCOUNTS OFFICE, WORKS & PROJECTS, GUNTUR
Current Account No	: 11003208369
Name of the Bank	: State Bank of India
Name of the Branch	: Tresuary Branch, Guntur
IFSC CODE	: SBIN0006307

7. Public Health & Municipal Engineering Department shall furnish the Utilization Certificate on the expenditure incurred from the sanctioned and released amount hereunder.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RATNAKER JAUHARI
SECRETARY TO GOVERNMENT (I/C)

To
The Public Health & Municipal Engineering Department.
The Prl Secretary, MA & UD, AP, Hyderabad.
The Accountant General (Audit), AP Hyderabad.
The Accountant General (A&E), AP Hyderabad.
The Director of Works & Projects, AP, Hyderabad.
The PAO, Guntur.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The pay and Accounts Officer, AP , Hyderabad.
The Resident Audit OfficerO/o Pay and Accounts Officer, Hyderabad.
The JD (Admn) & DDO, IT,E&C Department

//FORWARDED:: BY ORDER//

SECTION OFFICER